

## MONTANA URBAN & COMMUNITY FORESTRY GRANT PROJECT REPORT FORM

Community:Anytown, MT Fed	eral Tax Identification Number:60-000000
Grant Program Requesting Payment For (i.e., Arbor Da)	v, Tree City USA, Program Development or Tree Planting and Care):
Program Development	
Payment Mailing Address: <u>123 Main Street, Anytown, 9</u>	MT 59000
Total Reimbursement Amount Requested (all receipts	must be included): <b>\$4000</b>
Total Matching Amount Claimed (all receipts must be	included): <b>\$5970</b>
Total number of volunteers involved in all aspects of the	he project
Estimated total volunteer hours215	
Notes: 10 vol. @ 8 hrs. = 80 hrs.; 5 vol. @ 4 hrs. = 20 hrs; 20 vo	l. @ 2 hrs. = 40 hrs; 15 vol. @ 5 hrs. = 75 hrs. TOTAL = 215 hrs.

## REPORTING INFORMATION!!!

Arbor Day & Tree City USA Grants require a 35% match in addition to the grant amount.

(Example: \$400 grant award x 35% match requirement = \$140 match).

Program Development and Tree Planting & Care Grants require a 100% match in addition to the grant amount.

(Example: \$1000 grant award x 100% match requirement = \$1000 match).

## Receipts/invoices are required for all reimbursable and matching expenses claimed.

As per the Grant Agreement, communities will be reimbursed for actual costs <u>not</u> to exceed the grant amount. If receipts total more than the specified grant amount, the community will be responsible for all additional costs.

Project Expense	Quantity/Hourly Rate or Piece Rate	Grant Fund Requested	Cásh	Donated or In- kind Service	In-kind	Total
Trees	200 @ \$30 each	\$3000	\$3000			\$6000
Shipping	200 trees	V	\$300			\$300
Tree posts	200	/	\$20			\$20
Forestry consultant Joe Smith	80 hours @ \$30 per hour	\$1000	\$1400			\$2400
Mulch	300 cu. Ft @ \$1.50 per cu. foot		\$450			\$450
Excavating	12 hours @ \$50 per hour			\$600		\$600
Lunches for work crew	40 meals @ \$5 per lunch			\$200		\$200
TOTAL		\$4000	\$5170	\$800		\$9970

Community:	Federal Tax Identification Number:	
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Project Expense	Quantity/Hourly Rate or Piece Rate	Grant Fund Requested	Cash	Donated or In- kind Service	In-kind	Total
		-				
				10		
			40			
			1			
		1				
	500					
TOTAL						